

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HORACE LYNN JONES II  
3831 River Bluff Ln  
Westlake, LA 70699

2. Office Sought (Include title of office as well)

CLERK OF COURT  
CALCASIEU

OFFICE USE ONLY

Report Number: 8355

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule C  
Schedule D  
Schedule E-1

3. Date of Primary

10/4/2003

This report covers from 12/16/2003 through 12/31/2004

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
 X  Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2005.

HORACE JONES

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-786-2635

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 16,250.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 800.00    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 17,050.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 1,200.00  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 18,250.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 10,249.27 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 6,820.00  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 17,069.27 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 94.97     |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 18,250.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 17,069.27 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 800.00    |
| 18. Funds on hand at close of reporting period  | \$ 475.70    |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount   |
|---|----------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 94.97 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00  |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 1,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 20.75    |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| AMERICAN FEDERATION OF LABOR & CONGRESS<br>OF IN<br>SWLA BLDG. & TRADES COUNNCIL<br>POST OFFICE BOX 562<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 05/24/2004                             | \$200.00  | \$200.00               |
| JOSEPH ALCEDE, III<br>700 Dolby Street<br>Lake Charles, LA 70605-6618<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                       | 05/19/2004                             | \$100.00  | \$0.00                 |
| BAGGETT INC<br>313 ALAMO STREET<br>LAKE CHARLES, LA 70601<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 12/19/2003                             | \$250.00  | \$250.00               |
| BELLSOUTH EMPLOYEES' LOUISIANA POLITICAL<br>ACTI<br>365 CANAL STREET STE 3000<br>NEW ORLEANS, LA 70140-3000<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/26/2004                             | \$200.00  | \$450.00               |
| BILLY NAVARRE CHEVEROLET-HYUNDAI<br>1310 EAST COLLEGE ST<br>PO BOX 17167<br>LAKE CHARLES, LA 70616<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 12/29/2003                             | \$250.00  | \$450.00               |
| ROY S BROWN<br>4724 PONDEROSA DR<br>LAKE CHARLES, LA 70605<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 05/20/2004                             | \$200.00  | \$200.00               |
| 4. SUBTOTAL (this page)  |  | \$1,200.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$200.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>THERESA BARNATT</b><br>330 Wilson Street<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 05/21/2004                             | \$100.00          | \$100.00  |
| <b>BILLY ROSTEET FARMS</b><br>Bill rosteet Rd<br>Lake Charles, LA 70611<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 01/29/2004                             | \$250.00          | \$0.00  |
| <b>BROUSSARD AND HART LLC</b><br>1301 Common Street<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/08/2004                             | \$400.00          | \$400.00  |
| <b>JOHN E BROWN, MR.</b><br>315 Alamo St.<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 12/31/2004                             | \$250.00          | \$250.00  |
| <b>CHRISTIAN D CHESSON APLC</b><br>1109 PITHON STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 06/18/2004                             | \$100.00          | \$100.00  |
| <b>CASINO PROPERTIES INC</b><br>12210 Hwy 165<br>Kinder, LA 70648<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 12/31/2003                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,350.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| RICHARD J COLE, MR.<br>515 Hickock St.<br>DeQuincy, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 12/31/2003                             | \$250.00  | \$250.00               |
| ADRIAN D COX, MR.<br>Po box 986<br>DeQuincy, LA 70633<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 12/31/2003                             | \$250.00  | \$250.00               |
| CRIGLOW LAND & TITLE INC.<br>426 Kirby Street<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 05/18/2004                             | \$200.00  | \$0.00                 |
| DATO ENTERPRISES INC DBA BEL-WIL<br>BOOKBINDERS<br>POST OFFICE BOX 2465<br>MORGAN CITY, LA 70381-2465<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/04/2004                             | \$200.00  | \$200.00               |
| DEMARIE INSURANCE AGENCY INC<br>PO BOX 5400<br>LAKE CHARLES, LA 70606-5400<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 12/23/2003                             | \$250.00  | \$850.00               |
| SKIPPER M DROST<br>1 LAKESHORE DRIVE STE 100<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 05/17/2004                             | \$200.00  | \$200.00               |
| 4. SUBTOTAL (this page)  |  | \$1,350.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| EDWARD D MYRICK PLC<br>1135 LAKESHORE DR 6TH FLOOR<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/18/2004                             | \$100.00     | \$100.00  |
| FAYEZ K. SHAMIEH M.D. APC<br>707 S. RYAN ST<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____        | 12/31/2003                             | \$250.00     | \$500.00  |
| TIM OR KATHY FLAVIN<br>2704 Nottoway<br>Lake Charles, LA 70605-4015<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 08/26/2004                             | \$100.00     | \$100.00  |
| GREGORY J. SPICER APLC<br>306 IRIS STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 12/31/2003                             | \$200.00     | \$250.00  |
| WAYNE GABBERT, MR.<br>159 Gahagan LN<br>Lake Charles, LA 70611<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | 12/29/2003                             | \$300.00     | \$300.00  |
| GRAY LAW FIRM<br>Post Office Box 1467<br>Lake Charles, LA 70602-1467<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 05/19/2004                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$1,150.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>GREENGATE GARDEN CENTER</b><br>4226 Lake St.<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 12/30/2003                             | \$50.00           | \$50.00   |
| <b>STEFANIE J GREGORY, MRS.</b><br>204 Pin Oak<br>Sulphur, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 12/31/2003                             | \$500.00          | \$500.00  |
| <b>GLEN A JAMES</b><br>1523 CYPRESS STREET<br>SULPHUR, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 05/20/2004                             | \$100.00          | \$100.00  |
| <b>MARK M JUDSON</b><br>POST OFFICE BOX 1586<br>LAKE CHARLES, LA 70602-1586<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/19/2004                             | \$250.00          | \$250.00  |
| <b>GLORIA JONES</b><br>po box 1154<br>DeQuincy, LA 70633<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 12/18/2003                             | \$100.00          | \$100.00  |
| <b>ALVIN B KING</b><br>301 KIRBY ST.<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 05/20/2004                             | \$200.00          | \$800.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,200.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LILES & REDD LC<br>POST OFFICE BOX 3717<br>LAKE CHARLES, LA 70602-3717<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 05/17/2004                             | \$200.00  | \$200.00               |
| BILLY E LOFTIN, JR<br>2901 HODGES STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 05/20/2004                             | \$100.00  | \$100.00               |
| LORENZI SANCHEZ & PALAY LLP<br>PO DRAWER 3305<br>518 PUJO ST.<br>LAKE CHARLES, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2003                             | \$250.00  | \$750.00               |
| LAFAYETTE WELL TESTING<br>4747 Cameron St.<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 12/29/2003                             | \$250.00  | \$250.00               |
| CLAUDE LEACH, MR.<br>Po Box 997<br>Lake Charles, LA 70602-0997<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 12/31/2003                             | \$250.00  | \$0.00                 |
| LOUISIANA REALTORS PAC<br>po box 14780<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/24/2004                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$1,550.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <b>\$500.00</b>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LUNDY AND DAVIS LLP<br>Po box 3010<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 01/19/2004                             | \$250.00  | \$250.00               |
| LUNDY AND DAVIS LLP<br>Po box 3010<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 05/21/2004                             | \$1,000.00  | \$1,250.00             |
| MARCEAUX LAW FIRM LLC<br>1800 RYAN STREET<br>SUITE 101<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/17/2004                             | \$100.00  | \$150.00               |
| BRADFORD H MAYO<br>916 CLARENCE STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 05/10/2004                             | \$200.00  | \$0.00                 |
| MEYER & ASSOCIATES INC<br>PO BOX 2149<br>SULPHUR, LA 70664<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 01/01/2004                             | \$500.00  | \$2,000.00             |
| LADY Q MCLEOD<br>3709A HOLLY HILL ROAD<br>LAKE CHARLES, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 05/22/2004                             | \$150.00  | \$150.00               |
| 4. SUBTOTAL (this page)   |  | \$2,200.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| DELAINE D MOBBS, MRS.<br>404 Dewald Ln.<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                     | 12/31/2003                             | \$150.00     | \$150.00  |
| JOSEPH R PALERMO<br>3506 RYAN STE B<br>LAKE CHARLES, LA 70605<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                         | 05/19/2004                             | \$200.00     | \$200.00  |
| PELICAN LAND & ABSTRACT CO. INC<br>POST OFFICE BOX 608<br>LAKE CHARLES, LA 70602-0608<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/04/2004                             | \$200.00     | \$200.00  |
| R.J. MOSS ENTERPRISES INC<br>2605 Common St.<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                | 06/29/2004                             | \$200.00     | \$200.00  |
| RANIER GAYLE & ELLIOT LLC<br>POST OFFICE BOX 1890<br>LAKE CHARLES, LA 70602-1890<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | 05/20/2004                             | \$200.00     | \$200.00  |
| DAVID REINAUER<br>409 IRIS STREET<br>LAKE CHARLES, LA 70602-3755<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                      | 05/17/2004                             | \$100.00     | \$200.00  |
| 4. SUBTOTAL (this page)  |  | \$1,050.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| E. R ROBINSON, III<br>1111 RYAN STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 06/01/2004                             | \$150.00  | \$150.00               |
| DANIEL F RAINWATER, MR. OR MRS<br>200 Margaret st.<br>DeQuincy, LA 70633<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/30/2004                             | \$150.00  | \$150.00               |
| STEVEN RAINWATER<br>200 pine<br>DeQuincy, LA 70633<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 12/20/2003                             | \$100.00  | \$100.00               |
| CECIL R SANNER<br>2535 TEAL STREET<br>CAMERON, LA 70631<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 05/07/2004                             | \$100.00  | \$100.00               |
| GUS SCHRAM CPA, III<br>PO BOX 761<br>LAKE CHARLES, LA 70602-0761<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/17/2004                             | \$100.00  | \$200.00               |
| GUY W SOCKRIDER, JR<br>PO BOX 5456<br>LAKE CHARLES, LA 70606<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/29/2004                             | \$250.00  | \$850.00               |
| 4. SUBTOTAL (this page)   |  | \$850.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>STOCKWELL SIEVERT VICCELLIO CLEMENTS &amp; SHA</b><br>1 LAKESIDE PLAZA STE 400<br>LAKE CHARLES, LA 70601<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2003                             | \$250.00          | \$350.00  |
| <b>STOCKWELL SIEVERT VICCELLIO CLEMENTS &amp; SHA</b><br>1 LAKESIDE PLAZA STE 400<br>LAKE CHARLES, LA 70601<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/17/2004                             | \$200.00          | \$550.00  |
| <b>HAROLD H STREAM</b><br>2417 SHELL BEACH DRIVE<br>LAKE CHARLES, LA 70601<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 05/25/2004                             | \$200.00          | \$200.00  |
| <b>M.G. STREAM</b><br>2417 SHELL BEACH DR<br>PO BOX 40<br>LAKE CHARLES, LA 70602-0040<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 12/24/2003                             | \$250.00          | \$1,250.00  |
| <b>SWIFT SPEARS AND HARPER LLP</b><br>POST OFFICE BOX 1810<br>LAKE CHARLES, LA 70602-1810<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 05/14/2004                             | \$200.00          | \$200.00  |
| <b>OLIVER J SCHRUMPF, MR.</b><br>2237 Pete Seay RD.<br>Sulphur, LA 70633<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 12/31/2003                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,350.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| SCOFIELDGERARDVERONSINGLETARY &<br>POHORELSKY<br>1114 ryan st.<br>Lake charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/03/2004                             | \$500.00     | \$500.00  |
| MR. RUDIE R SOILEAU, JR.<br>Post Office Box 721<br>Lake Charles, LA 70602-0721<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 05/04/2004                             | \$100.00     | \$100.00  |
| DICK TANOUS<br>PO BOX 310<br>LAKE CHARLES, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 12/31/2003                             | \$100.00     | \$100.00  |
| TERRI TREME, MRS.<br>120 overton<br>, LA 70633<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 12/17/2003                             | \$100.00     | \$100.00  |
| UNITED OFFICE SUPPLY & EQUIPMENT CO. INC.<br>4013 MAPLEWOOD DR.<br>SULPHUR, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 12/31/2003                             | \$250.00     | \$350.00  |
| UNITED TITLE OF LOUISIANA INC<br>6425 YOUREE DRIVE STE 140<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 05/13/2004                             | \$300.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$1,350.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| UNITED TITLE OF LOUISIANA<br>6425 YOUREE DRIVE STE 140<br>SHREVEPORT, LA 71105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/11/2004                             | \$200.00  | \$200.00               |
| VAMVORAS & SCHWARTZBERG LLC<br>1111 RYAN STREET<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 05/20/2004                             | \$200.00  | \$200.00               |
| JOHN L VAN NORMAN III, MR.<br>3830 Cayton rd.<br>Westlake, LA 70669<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 12/31/2003                             | \$200.00  | \$200.00               |
| JOHN L VAN NORMAN III, MR.<br>3830 Cayton rd.<br>Westlake, LA 70669<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 05/21/2004                             | \$100.00  | \$300.00               |
| GEORGE H VINCENT, DR. OR MRS<br>1806 W. Houston River Rd<br>Sulphur, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 12/31/2003                             | \$250.00  | \$250.00               |
| JACK G WHEELER<br>PO BOX 4886<br>LAKE CHARLES, LA 70606<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 05/20/2004                             | \$100.00  | \$250.00               |
| 4. SUBTOTAL (this page)   |  | \$1,050.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <span style="float: right;">\$0.00</span>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| WILLIAM B. LAWTON CO. INC.<br>641 W. PRIEN LAKE ROAD<br>LAKE CHARLES, LA 70601-8315<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/17/2004                             | \$500.00     | \$500.00  |
| EVELYN C WHITE, MRS.<br>Po. Box 134<br>Starks, LA 70661<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 12/31/2003                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$600.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 16,250.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 1,200.00 |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |              | 3. Total this Election                                      |
|---|--|------------|--------------|---|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s) |   |
| STEPHEN DWIGHT<br>1400 RYAN ST<br>LAKE CHARLES, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> |  | 05/22/2004 | \$300.00     | \$400.00  |
| SARA ROBERTS<br>3838 Davis rd<br>Westlake, LA 70669<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      |  | 12/31/2003 | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  |            | \$800.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 800.00    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |              |   |
| SUBTOTAL (this page)  |  |            | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>HORACE L JONES, II<br>341 ORANGE ST<br>DEQUINCY, LA 70633  | 2. a. Date* <u>9/12/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,000.00</u><br>d. Balance due ..... \$ <u>10,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
|---|--|----------|-----------|----------|------------|--------|------|-----------|--------|------|-----------|--------|------|-----------|---------|------|----------|--------|------|----------|--------|------|-----------|--------|------|----------|--------|------|----------|--------|------|----------|--------|------|----------|--------|------|-----------|--------|------|-----------|--------|------|-----------|--------|------|-----------|--------|------|-----------|--------|------|----------|--------|------|-----------|--------|------|-----------|--------|------|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">12/30/2003</td><td style="text-align: right;">250.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">1/20/2004</td><td style="text-align: right;">800.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">1/23/2004</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">1/29/2004</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">2/6/2004</td><td style="text-align: right;">300.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">2/5/2004</td><td style="text-align: right;">100.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">2/11/2004</td><td style="text-align: right;">400.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">3/1/2004</td><td style="text-align: right;">250.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/1/2004</td><td style="text-align: right;">300.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/3/2004</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/9/2004</td><td style="text-align: right;">400.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/17/2004</td><td style="text-align: right;">350.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/21/2004</td><td style="text-align: right;">100.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">7/21/2004</td><td style="text-align: right;">300.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">7/23/2004</td><td style="text-align: right;">200.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">7/19/2004</td><td style="text-align: right;">250.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">9/1/2004</td><td style="text-align: right;">250.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">9/27/2004</td><td style="text-align: right;">270.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">10/8/2004</td><td style="text-align: right;">300.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table> | Date     | Principal | Interest | 12/30/2003 | 250.00 | 0.00 | 1/20/2004 | 800.00 | 0.00 | 1/23/2004 | 500.00 | 0.00 | 1/29/2004 | 1000.00 | 0.00 | 2/6/2004 | 300.00 | 0.00 | 2/5/2004 | 100.00 | 0.00 | 2/11/2004 | 400.00 | 0.00 | 3/1/2004 | 250.00 | 0.00 | 6/1/2004 | 300.00 | 0.00 | 6/3/2004 | 500.00 | 0.00 | 6/9/2004 | 400.00 | 0.00 | 6/17/2004 | 350.00 | 0.00 | 6/21/2004 | 100.00 | 0.00 | 7/21/2004 | 300.00 | 0.00 | 7/23/2004 | 200.00 | 0.00 | 7/19/2004 | 250.00 | 0.00 | 9/1/2004 | 250.00 | 0.00 | 9/27/2004 | 270.00 | 0.00 | 10/8/2004 | 300.00 | 0.00 |
| Date  | Principal  | Interest |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 12/30/2003  | 250.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 1/20/2004   | 800.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 1/23/2004   | 500.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 1/29/2004   | 1000.00  | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 2/6/2004  | 300.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 2/5/2004  | 100.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 2/11/2004   | 400.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 3/1/2004  | 250.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 6/1/2004  | 300.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 6/3/2004  | 500.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 6/9/2004  | 400.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 6/17/2004   | 350.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 6/21/2004   | 100.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 7/21/2004   | 300.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 7/23/2004   | 200.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 7/19/2004   | 250.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 9/1/2004  | 250.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 9/27/2004   | 270.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 10/8/2004   | 300.00   | 0.00     |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 1. Name and address of lender<br>HORACE JONES<br>341 ORANGE ST<br>DEQUINCY, LA 70633  | 2. a. Date* <u>12/16/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,200.00</u><br>d. Balance due ..... \$ <u>0.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____  |          |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>   | Date     | Principal | Interest |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| Date  | Principal  | Interest |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
|   |  |          |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |            |        |      |           |        |      |           |        |      |           |         |      |          |        |      |          |        |      |           |        |      |          |        |      |          |        |      |          |        |      |          |        |      |           |        |      |           |        |      |           |        |      |           |        |      |           |        |      |          |        |      |           |        |      |           |        |      |

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor   | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|-----------------------------------|------------------------------------|--|
| CENTENNIAL WIRELESS<br>1417 E PRIEN LAKE RD<br>LAKE CHARLES, LA 70615<br><br>Reason Debt Incurred: | \$350.00                                     | \$0.00                            | \$0.00                             | \$350.00                                       |
| CREATIVE COMMUNICATIONS<br>po box 14204<br>Baton Rouge, LA 70633<br><br>Reason Debt Incurred:      | \$10,064.92                                  | \$0.00                            | \$0.00                             | \$10,064.92                                    |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| 1. Name and address of borrower<br>HORACE L JONES<br>341 ORANGE STREET<br>DEQUINCY, LA 70633  | 2. a. Date* <u>10/27/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,671.51</u><br>d. Balance due ..... \$ <u>1,671.51</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____              |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of borrower<br>HORACE L JONES<br>341 ORANGE STREET<br>DEQUINCY, LA 70633  | 2. a. Date* <u>11/5/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>239.25</u><br>d. Balance due ..... \$ <u>239.25</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of borrower<br>HORACE L JONES<br>341 ORANGE STREET<br>DEQUINCY, LA 70633  | 2. a. Date* <u>11/6/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>508.87</u><br>d. Balance due ..... \$ <u>508.87</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
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| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| <p>1. Name and address of borrower<br/> HORACE L JONES<br/> 341 ORANGE STREET<br/> DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/10/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>728.79</u></p> <p>d. Balance due ..... \$ <u>728.79</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> |          |           |          |  |  |  |
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| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |
| <p>1. Name and address of borrower<br/> HORACE L JONES<br/> 341 ORANGE STREET<br/> DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/11/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>639.60</u></p> <p>d. Balance due ..... \$ <u>639.60</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> |          |           |          |  |  |  |
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| Date  | Principal   | Interest |           |          |  |  |  |
|   |   |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |
| <p>1. Name and address of borrower<br/> HORACE L JONES<br/> 341 ORANGE STREET<br/> DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/12/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>922.19</u></p> <p>d. Balance due ..... \$ <u>922.19</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> |          |           |          |  |  |  |
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| Date  | Principal   | Interest |           |          |  |  |  |
|   |   |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| <p>1. Name and address of borrower<br/> HORACE L JONES<br/> 341 ORANGE STREET<br/> DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/17/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>537.90</u></p> <p>d. Balance due ..... \$ <u>537.90</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>     |          |           |          |  |  |  |
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| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |
| <p>1. Name and address of borrower<br/> HORACE L JONES<br/> 341 ORANGE STREET<br/> DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/18/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>796.10</u></p> <p>d. Balance due ..... \$ <u>796.10</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>     |          |           |          |  |  |  |
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| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |
| <p>1. Name and address of borrower<br/> HORACE L JONES<br/> 341 ORANGE STREET<br/> DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/20/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,000.00</u></p> <p>d. Balance due ..... \$ <u>2,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>  | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                                    | Date     | Principal | Interest |  |  |  |
| Date  | Principal   | Interest |           |          |  |  |  |
|   |   |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| <p>1. Name and address of borrower</p> <p>HORACE L JONES<br/>341 ORANGE STREET<br/>DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/14/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> |          |           |          |  |  |  |
|---|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>  | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                                    | Date     | Principal | Interest |  |  |  |
| Date  | Principal   | Interest |           |          |  |  |  |
|   |   |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |
| <p>1. Name and address of borrower</p> <p>HORACE L JONES<br/>341 ORANGE STREET<br/>DEQUINCY, LA 70633</p>   | <p>2. a. Date* <u>11/26/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>224.00</u></p> <p>d. Balance due ..... \$ <u>224.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>     |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>  | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>                                    | Date     | Principal | Interest |  |  |  |
| Date  | Principal   | Interest |           |          |  |  |  |
|   |   |          |           |          |  |  |  |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>   |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                       |              |
|---|---------------------------------------|---------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| A DAISY A DAY<br>,  | 06/02/2004                            | funeral flowers                       | \$ 81.38     |
| AMERICAN PRESS<br>,   | 07/06/2004                            | ad for swearin ceremony               | \$ 172.50    |
| CONTINENTAL AIRLINES<br>,   | 01/20/2004                            | airline tickets washington madi grass | \$ 363.90    |
| ALUMNI DIRECTORY<br>,   | 03/09/2004                            | Mcneese directory                     | \$ 83.54     |
| ACCENT ANNEX<br>Lake Charles, LA                                  | 02/23/2004                            | supplies madigras parade              | \$ 35.81     |
| ACCENT ANNEX<br>Lake Charles, LA                                  | 02/23/2004                            | supplies for mardigras parade         | \$ 84.02     |
| ACCENT ANNEX<br>Lake Charles, LA                                  | 02/27/2004                            | supplies madi gras parade             | \$ 76.31     |
| FIRST APOLOSTIC<br>Lake Charles, LA                               | 12/09/2004                            | donation                              | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$947.46     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| ANGEL AWARDS<br><br>Lake Charles, LA                              | 07/08/2004                            | Plaques for swearin     | \$ 168.18    |
| MARKET BASKET<br><br>, LA   | 01/02/2004                            | supplies for fundraiser | \$ 66.11     |
| BOOKS A MILLION<br><br>, LA                                       | 01/15/2004                            | supplies                | \$ 40.96     |
| BUSINESS AUTOMATION<br><br>Ann Arbor, MI                          | 02/09/2004                            |                         | \$ 10.35     |
| BUSINESS AUTOMATION<br><br>Ann Arbor, MI                          | 02/09/2004                            |                         | \$ 20.89     |
| CAMERON STATE BANK<br>2901 ryan st<br>Lake Charles, LA 70605      | 12/16/2003                            | nsf fee                 | \$ 20.75     |
| CAMERON STATE BANK<br>2901 ryan st<br>Lake Charles, LA 70605      | 12/17/2003                            | nsf rerun               | \$ 20.75     |
| CAMERON STATE BANK<br>2901 ryan st<br>Lake Charles, LA 70605      | 12/17/2003                            | nsf fee                 | \$ 20.75     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$368.74     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CENTENNIAL WIRELESS<br>1417 E PRIEN LAKE RD<br>LAKE CHARLES, LA 70615 | 02/04/2004                            | phone bill    | \$ 575.00    |
| CENTENNIAL WIRELESS<br>1417 E PRIEN LAKE RD<br>LAKE CHARLES, LA 70615 | 02/09/2004                            | phone bill    | \$ 160.68    |
| CENTENNIAL WIRELESS<br>1417 E PRIEN LAKE RD<br>LAKE CHARLES, LA 70615 | 04/12/2004                            | phone bill    | \$ 320.19    |
| CENTENNIAL WIRELESS<br>1417 E PRIEN LAKE RD<br>LAKE CHARLES, LA 70615 | 06/23/2004                            | phone         | \$ 50.00     |
| CENTENNIAL WIRELESS<br>1417 E PRIEN LAKE RD<br>LAKE CHARLES, LA 70615 | 08/13/2004                            | phone bill    | \$ 128.30    |
| CREATIVE COMMUNICATIONS<br>po box 14204<br>Baton Rouge, LA 70633      | 10/06/2004                            | consulting    | \$ 500.00    |
| CREATIVE SOLUTIONS<br><br>Baton Rouge, LA                             | 06/24/2004                            | consulting    | \$ 500.00    |
| CAMERON COMUNICATIONS<br><br>carlyss, LA                              | 04/12/2004                            | phone bill    | \$ 135.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,369.17   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| CEVERON<br>,  | 06/11/2004                            |   | \$ 42.76     |
| LAKE CHARLES FOUNDATION<br>,                                      | 11/10/2004                            | donation                                  | \$ 35.00     |
| CHEVRON GAS<br><br>sulphur, LA                                    | 01/26/2004                            | Gas                                       | \$ 23.81     |
| CHEVRON GAS<br><br>sulphur, LA                                    | 06/14/2004                            |   | \$ 35.21     |
| PARTY CITY<br><br>lake Charles, LA 70605                          | 01/02/2004                            | supplies for fundraiser                   | \$ 120.55    |
| DEQUINCY NEWS<br>205 HARRISON E<br>DEQUINCY, LA 70633             | 04/12/2004                            | thank you add                             | \$ 60.00     |
| INDEPENDENT DEMOCRATIC PARTY<br><br>lake charles, LA              | 12/16/2003                            | donation                                  | \$ 200.00    |
| GENNIE DICKENSON<br>,   | 07/28/2004                            | reimburse for swerin<br>ceremony supplies | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$667.33     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| DILLARDS<br>,   | 01/07/2004                            | supplies for fundraiser      | \$ 86.20     |
| EZ MART<br><br>dequincy, LA                                       | 01/30/2004                            | gas                          | \$ 26.49     |
| A.B. FRANKLIN<br><br>Lake Charles, LA                             | 10/25/2004                            | Donation for holloween party | \$ 100.00    |
| MACARONI GRILL<br>,   | 12/31/2003                            | Lunch campaign workers       | \$ 28.10     |
| HARLAND CHECKS<br>67 CODDINGTON ST<br>STE 203<br>QUINCY, MA 02169 | 02/04/2004                            | order new checks             | \$ 20.75     |
| HANDGO USD<br>,   | 02/20/2004                            | computer supplies            | \$ 69.90     |
| HILTON HOTEL<br><br>New Orleans, LA                               | 01/09/2004                            | room for gov. ball           | \$ 103.57    |
| HILTON HOTEL<br><br>New Orleans, LA                               | 01/15/2004                            | gov. inargual ball           | \$ 37.25     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$472.26     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| HILTON HOTEL<br><br>New Orleans, LA                               | 01/15/2004                            | Gov. inaural ball              | \$ 3.83      |
| HILTON HOTEL<br><br>New Orleans, LA                               | 01/15/2004                            | gov. inagrual ball             | \$ 3.50      |
| TEXACO INC.<br><br>Lafayette,                                     | 02/09/2004                            | gas                            | \$ 10.01     |
| ISLE OF CAPRI<br><br>,  | 06/09/2004                            | lunchen meeting                | \$ 69.65     |
| KROGER STORES<br>12TH ST<br>LAKE CHARLES, LA 70601                | 09/20/2004                            | supplies for swier in ceramony | \$ 44.28     |
| KROGERS<br><br>sulphur,   | 03/01/2004                            | supplies                       | \$ 2.61      |
| MCNEESE STATE UNIVERSITY<br><br>Lake Charles, LA                  | 07/20/2004                            | Football                       | \$ 248.00    |
| MIKE ANDERSON RESTURANT<br><br>new Orleans, LA                    | 01/14/2004                            | Lunch                          | \$ 16.13     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$398.01     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| PARK N SHOP<br><br>Lake Charles, LA   | 02/23/2004                            | supplies madi gras parade     | \$ 22.21     |
| NICHOLS<br>hwy 12 e<br>dequincy, LA 70633                                     | 12/17/2003                            | gift for campaign workers     | \$ 193.00    |
| OFFICE DEPOT OF LAKE CHARLES<br>2806 RYAN ST<br>LAKE CHARLES, LA 70601        | 06/10/2004                            | office supplies               | \$ 127.00    |
| OFFICE DEPOT OF LAKE CHARLES<br>2806 RYAN ST<br>LAKE CHARLES, LA 70601        | 07/02/2004                            | ink and paper for swearin     | \$ 87.17     |
| HOWARD OLIVIER<br><br>Lake Charles, LA  | 01/07/2004                            | work for fundraiser           | \$ 200.00    |
| PARTY CITY OF LAKE CHARLES<br>3410 E. PRIEN LAKE RD<br>LAKE CHARLES, LA 70615 | 02/20/2004                            | supplies                      | \$ 75.65     |
| PUJO ST. CAFE<br>PUJO ST<br>LAKE CHARLES, LA 70601                            | 12/17/2003                            | campaign worker lunch         | \$ 55.96     |
| PARTY TIME<br><br>lake charles, LA  | 02/23/2004                            | supplies for madi gras parade | \$ 17.69     |
| 3. SUBTOTAL (optional)  |                                       |                               | \$778.68     |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| PAYPAL<br>,   | 10/27/2004                            | software                | \$ 160.53    |
| PILOT STORE<br><br>BreauX Bridge, LA                              | 02/02/2004                            | Gas                     | \$ 22.23     |
| DONS QUICK LUBE<br><br>Lake Charles, LA                           | 01/28/2004                            | car wash and oil change | \$ 41.99     |
| RICE PALACE<br>,  | 03/03/2004                            | campaign meeting lunch  | \$ 8.66      |
| RUBY TUESDAY<br><br>Lake Charles, LA                              | 09/30/2004                            | Swearin dinner          | \$ 28.38     |
| SULPHUR HIGH SCHOOL<br>100 SYCAMORE ST.<br>SULPHUR, LA 70663      | 08/13/2004                            | auction                 | \$ 20.00     |
| AOL SERVICE<br>,  | 03/03/2004                            | online service          | \$ 23.90     |
| AOL SERVICE<br>,  | 03/17/2004                            | online service          | \$ 23.90     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$329.59     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                |              |
|---|---------------------------------------|----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| AOL SERVICE<br>,  | 04/19/2004                            | online service | \$ 23.90     |
| AOL SERVICE<br>,  | 05/17/2004                            | online service | \$ 23.90     |
| AOL SERVICE<br>,  | 06/17/2004                            |                | \$ 23.90     |
| AOL SERVICE<br>,  | 07/19/2004                            | online service | \$ 23.90     |
| AOL SERVICE<br>,  | 08/17/2004                            |                | \$ 23.90     |
| AOL SERVICE<br>,  | 09/17/2004                            | online service | \$ 23.90     |
| AOL SERVICE<br>,  | 10/18/2004                            | online service | \$ 23.90     |
| AOL SERVICE<br>,  | 11/17/2004                            | online service | \$ 23.90     |
| 3. SUBTOTAL (optional)  |                                       |                | \$191.20     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| AOL SERVICE<br>,  | 12/17/2004                            | online service       | \$ 23.90     |
| SHELL OIL<br>,  | 03/03/2004                            | gas                  | \$ 15.01     |
| SHELL OIL<br>,  | 05/28/2004                            | gas                  | \$ 25.00     |
| SHOP RITE<br>jennings, LA   | 03/01/2004                            | GAS                  | \$ 20.03     |
| CORENE SOILEAU<br>Lake Charles, LA                                | 08/02/2004                            | Photo's for swear in | \$ 350.00    |
| SPRINT<br>Sulphur, LA   | 01/27/2004                            | Phone bill           | \$ 76.35     |
| SPRINT<br>Sulphur, LA   | 02/06/2004                            | phone supplies       | \$ 97.18     |
| SPRINT<br>Sulphur, LA   | 06/11/2004                            | phone                | \$ 65.00     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$672.47     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| SPRINT<br><br>Sulphur, LA   | 07/20/2004                            | phone                     | \$ 170.00    |
| LOUISIANA STATE TREASURER<br><br>,                                | 05/14/2004                            | late fee for filling      | \$ 60.00     |
| AOL TRAVEL<br><br>,   | 01/20/2004                            | travel expense            | \$ 5.00      |
| TREASURER OF LOUISIANA<br><br>Baton Rouge, LA                     | 03/29/2004                            | late fee for late report  | \$ 120.00    |
| TREO CENTRAL<br><br>,   | 02/23/2004                            | phone supplies            | \$ 45.85     |
| US POSTAL SERVICE<br><br>,  | 12/23/2003                            | stamps                    | \$ 222.00    |
| WAL-MART STORES<br>3451 NELSON RD<br>LAKE CHARLES, LA 70605       | 12/23/2003                            | envelopes                 | \$ 20.64     |
| WAL-MART<br><br>,   | 02/27/2004                            | supplies madi gras parade | \$ 24.87     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$668.36     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                         |              |
|---|---------------------------------------|-------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| WAL-MART<br>,   | 03/05/2004                            | printer ink             | \$ 20.48     |
| WAL-MART<br>,   | 06/11/2004                            | supplies for fundraiser | \$ 38.43     |
| WELLS FARGO FINANCIAL LEASING<br>,                                | 01/28/2004                            | Computer rental payment | \$ 650.00    |
| WELLS FARGO FINANCIAL LEASING<br>,                                | 06/14/2004                            | computer                | \$ 640.55    |
| WELLS FARGO FINANCIAL LEASING<br>,                                | 09/17/2004                            | computer lease          | \$ 590.75    |
| WEBTRONICS<br>Sulphur, LA   | 02/10/2004                            | Computer repair         | \$ 85.98     |
| WEBTRONICS<br>Sulphur, LA   | 05/13/2004                            | computer repairs        | \$ 85.00     |
| WESTCAL PRINTING<br>ruth st<br>sulphur, LA                        | 12/23/2003                            | print invitation        | \$ 59.81     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$2,171.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                         |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| MARK WHELLER<br><br>DeQuincy, LA                                  | 01/05/2004                            | music for fundraiser | \$ 200.00    |
| CONOCO<br><br>sulphur, LA   | 06/09/2004                            | gas                  | \$ 15.00     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$215.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      | \$ 10,249.27 |

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